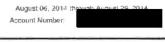
Exhibit 59



JPMorgan Chase Bank, N.A. P O Box 659754 San Antenio, TX 78265 - 9754

Ending Balance

TardHardharrellHarlardHarriadaladaladaladal 90971345 DRE 802 210 24214 NNNNNNNNNN 1 000000000 69 0000 BLACKRAIN LLC 31 W 21ST ST APT 2N NEW YORK NY 10010-7044



CUSTOMER SERVICE INFORMATION

Web site	Chase.com
Service Center	1-800-242-7338
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol	1-888-622-4273
International Calls:	1-713-262-1679



We will be updating your Business Deposit Account Agreement

Effective November 16, 2014, we will be updating your agreement. The updated agreement will explain that if you allow anyone to use your bank Card, or if you don't exercise ordinary care (examples of not exercising ordinary care: if you keep your PIN with your Card, or select your birthday as your PIN) you will be responsible for all authorized and unauthorized transactions. Please see Section I of the Electronic Funds Transfer Terms. You can review your agreement by logging on to chase com or visiting a branch. If you have questions, please call us at the telephone number listed on this statement or visit your nearest Chase branch.

CHECKING SUMMARY	Chase Total Business	Checking	
Beginning Balance	INSTANCES	AMOUNT \$0.00	
Deposits and Additions	3	646,035.92	
Electronic Withdrawals	3	- 176,000.00	
Fees and Other Withdrawals	2	- 30.00	
Ending Balance	8	\$470,005.92	

DATE 08/06	DESCRIPTION Transfer From Chk	AMOUNT S1,500,00
08/22	Chips Credit Via: Northern Trust International B/0112 B/O: Schmet Investments Ltd. Wn - Vg1110 British Virgin Islands Rof: Nbn =Blackrain LLC Now York, NY 100107044/Ac:00000006201 Org=/0204420318566001 Wn - Vg1110 British Virgin Islands Ogb=Caledonian Bank Ssn: 0205660 Tm: 3717400234Fc	325,000.00
08/26	Fodwiro Crodit Via: Barclays Bank Plc/026002574 B/O: Equilibrium Vonturos Limitod GA Ref: Chase Nyc/Cit/Bnf=Blackrain LLC New York, NY 100107044/Ac-0000000065201 Rlb=Pcl006550238 Obi=Pay 1 Bbi=/Chgs/USD20,00/Ocmt/Gbp193870,00/Imad: 0826Mmg/mpec002947 Tm: 1668509238Ff	319,535.92
Total De	posits and Additions	\$646,035.92

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CHASE August 06, 2014 thi Account Number... **ELECTRONIC WITHDRAWALS** DATE DESCRIPTION AMOUNT Transaction#: 4113865205 \$26,000.00 08/25 Online Transfer To Chk 08/25 08/25 Online Transfer To Chk Fransaction#: 4113867846 70,000.00 08/25 Online Transfer To Chk Fransaction#: 4113870929 80,000.00 Total Electronic Withdrawals \$176,000.00 FEES AND OTHER WITHDRAWALS AMOUNT 08/22 Incoming Domestic Wire Fee 08/26 Incoming Domestic Wire Fee \$15,00 15.00 Total Fees & Other Withdrawals \$30.00 DAILY ENDING BALANCE AMOUNT 08/06 \$1,500.00 08/22 326,485.00 150,485.00 08/25 08/26 470,005.92 SERVICE CHARGE SUMMARY TRANSACTIONS FOR SERVICE FEE CALCULATION NUMBER OF TRANSACTIONS Checks Paid / Debits Deposits / Credits 3 Deposited Items Transaction Total 3 SERVICE FEE CALCULATION AMOUNT \$0.00 Service Fee Service Fee Credit \$0.00 \$0.00 Net Service Fee \$0.00 Excessive Transaction Foos (Above 200) Total Service Fees \$0.00

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CONFIDENTIAL JPM00002215

CHASE	0
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August 06, 2014	through August 29, 2014
Account Number	

statement or not.						
. Write in the Ending B . List and total all depo					ep 1 Balance;	\$
Date Amount	Date	Amount	Date	Amount	2	
	-		-			20
a. Add Step 2 Total to S					Step 3 Total:	\$ S
List and total all chec		drawals, debit	t card purcha	ses and of	her withdrawa	ıls
List and total all chec not shown on this sta		drawals, debit	t card purcha	ases and of	her withdrawa	ıls
not shown on this star			t card purcha	Amoun		als
not shown on this star	Amount		·			ıls
not shown on this star Check Number or Date	Amount		·			als
not shown on this star Check Number or Date	Amount		·			als
not shown on this star Check Number or Date	Amount		·			als
not shown on this star Check Number or Date	Amount		·			als
not shown on this star Check Number or Date	Amount		·			als
not shown on this star Check Number or Date	Amount		·			als
not shown on this star Check Number or Date	Amount		·			nls
not shown on this star Check Number or Date	Amount	Check Nur	nber or Date	Amoun	Step 4 Total:	-\$

A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.
 We will investigate your completed and will correct any error promptly. If we take more than 10 business days for down accounts to be only, we will unsure your accounts to be this, we will creatly your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must neith the bank in writing no faster than 30 days after the statement was made available to you. For more complete cetaits, soo the Account Nutee and Regulations or other applicable account agreement that governs your ascount.



JPMorgan Chase Bank, N.A. Member FDIC

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JPM00002216



August 06, 2014 through August 29, 2014 Account Number:

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